

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAVEL EXPENSE CLAIM

CHP 262 (Rev. 3-93) OPI 071

☐ Relocation ☐ Out of State

DEPARTMENT

BTH Agency

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CLAIMANT'S NAME

Dale E. Bonner

I.D. NUMBER

[REDACTED]

SOCIAL SECURITY NUMBER

[REDACTED]

WORK TELEPHONE NUMBER

(916) 323-5401

POSITION

Secretary

CB / ID NUMBER

E99

DIVISION OR BUREAU

Business, Transportation & Housing Agency

LOCATION CODE

699

RESIDENCE ADDRESS

[REDACTED]

HEADQUARTERS ADDRESS

980 9th Street, Suite 2450

CITY, STATE, AND ZIP CODE

[REDACTED]

CITY, STATE, AND ZIP CODE

Sacramento, CA 95814

1. MONTH / YEAR

April/2010

3. LOCATIONS WHERE EXPENSES WERE INCURRED

Los Angeles to Sacramento

4. LODGING

5. MEALS

BREAKFAST LUNCH O.T., LT, NC, RELO. OR DINNER

6. INCIDENTALS

7. TRANSPORTATION

A. COST OF TRANS. B. TYPE USED C. TOLLS, PARKING D. PRIVATE CAR USE

8. BUSINESS EXPENSE

9. TOTAL EXPENSES FOR DAY

2. DATE

TIME

5

1130

Los Angeles to Sacramento

6

1500

Sacramento to Los Angeles

40.00

cab

40.00

7

Costa Mesa

90.81

6.00

10.00

18.00

6.00

5.00

135.81

8

Costa Mesa

6.00

10.00

6.00

22.00

12

1200

Los Angeles to Sacramento

38.00

cab

38.00

13

1700

Sacramento to Los Angeles

14

1400

Los Angeles to Sacramento

9.00

9.00

15

1200

Sacramento to Los Angeles

16

Los Angeles

10.00

6.00

16.00

19

Los Angeles

10.00

6.00

16.00

20

Los Angeles

6.00

11.25

17.25

21

1000

Los Angeles to Sacramento

25

0830

Sacramento to Los Angeles

41.00

cab

41.00

27

Los Angeles

10.

CLAIM TOTAL

SEE PAGE 2

11. PURPOSE OF TRIP, REMARKS AND DETAILS (ATTACH RECEIPTS / VOUCHERS WHEN REQUIRED)

4/5 - end of trip that began 3/30 (SR125 and Metrolink meeting). 4/7 - California Transportation Commission meeting. 4/14 - Attend meeting with Governor and Chancellor Merkel. 4/15 - Meeting with CHP Chief. 4/16 - Speak at Assemblyman Mike Davis' Breakfast Club; meeting regarding transit financing issues. 4/19 - meetings with Caltrans executive staff. 4/20 - Speak at Marvell/Avanta Launch. 4/27 - Speak at Milken Institute Global Conference. 5/4 - end of trip.

12. NORMAL WORK HOURS

13. REGULAR DAYS OFF

14. PRIVATE VEHICLE LICENSE NUMBER

15. MILEAGE RATE CLAIMED

ACCOUNTING USE ONLY

PAID FOR BY REVOLVING CHECK NUMBER

16. I HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately-owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by S.A.M. Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE (blue ink only)

[REDACTED]

DATE

5.13.10

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

[REDACTED]

DATE

5/13/10

SIGNATURE AND TITLE OF AUTHORITY FOR SPECIAL EXPENSES

ADMINISTRATIVE SERVICES OFFICER

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SORT ROYS

